## WASHINGTON MONUMENT GROUNDS TEAMS SELECTED IN 2007 LOTTERY

	TEAM NAME	FIELD	DAY
1	Navy Wildcats	1	Monday
2	Neighborhood Athletic Association	1	Tuesday
3	Raise the Steaks	1	Wednesday
4	Just The Tip	1	Thursday
5	Auburn Buckeyes	1	Friday
6	Gators & Friends	2	Monday
7	Liberty University	2	Tuesday
8	Madbatters	2	Wednesday
9	Mountaineers	2	Thursday
10	Caisson Steel	3	Wednesday
11	Georgetown Musketeers	2	Friday
12	Xavier Hoyas	3	Monday
13	George Mason Wolverines	3	Tuesday
14	Ohio State Tigers	3	Thursday
15	State Society of Arizona	4	Monday
16	Department of Interior	3	Friday
17	Virginia House Team	4	Tuesday
18	Syracuse Huskies	4	Wednesday
19	Penn Bobcats	4	Thursday
20	CRDF	4	Friday
21	Cement Block	5	Thursday
22	National Environmental Trust	6	Monday
23	BENS	5	Monday
24	Notre Dame Seminoles	5	Tuesday
25	Tennessee Mountaineers	5	Wednesday
26	EEEI	5	Friday
27	Syracuse University	6	Tuesday
28	Faber College	6	Wednesday
29	DC Detention	6	Thursday
30	Drunken Muppets	8	Thursday
31	Peace Corps	6	Friday
32	Ball Busters	8	Monday
33	The Nature Conservancy	8	Tuesday
34	USDA Prime	8	Wednesday
35	Big Sticks	8	Friday
36	William & Mary Flyers	9	Monday
37	Mean Green	9	Tuesday
38	Wolfies	9	Thursday
39	Yale Aggies	9	Wednesday
40	FDIC	9	Friday

If your team is listed as one of those selected for one of the Washington Monument grounds fields for the 2007 season, first - congratulations! We hope you have a safe and enjoyable experience.

We made every effort to inform those who called in that there are numerous changes in this years permitting process; ranging from the various forms used, to the requirement that we recover costs for processing the application. Therefore, prior to issuing the permit to the team captain, this office must receive payment in the amount of \$50.00 in order to process the final permit. Payment can be in the form of check, money order, or credit card.

If you choose to pay by check or money order, please deliver it to the following address:

National Park Service National Capital Region Division of Park Programs – Room 128 1100 Ohio Drive, SW Washington, DC 20242

If mailed, we recommend that you consider a method other than regular mail, as these items are sometimes delayed significantly before delivery.

If paying by credit card, you may use the attached form, which can then be delivered to the above address, or faxed to: (202) 401-2430.

Following receipt of the payment, a permit will be issued and sent to the team captain at the address provided on the original team lottery application.

Also attached for your reference is background information relating to implementation of the application processing fee.

## National Park Service, NCR, Park Programs Credit Card Billing Information

Applicant
Company (Team Name)
Name on Credit Card
Card Holder Authorized Signature
Credit Card Billing Address
Telephone Number
Fed/Taxpayer ID/Social Security Number
Amount to be Billed to Credit Card:  Special Park Use Application Fee: \$50.00 Established Bond: N/A
Credit Card Name & Number:
♦ American Express:
♦ Discover:
♦ Master Card:
♦ Visa:
Expiration Date:
Credit Card Approval Code (3-4 digits located on the back of the card)
(For Agency Use Only)
Project Number/BILL
Prepared By:Date Processed:
Permit # WAMO 07-
Organization/Name:

## IMPORTANT INFORMATION REGARDING APPLICATION COSTS

In response to a May, 2005 Government Accountability Office (GAO) report (GAO-05-410), the National Park Service (NPS) will take steps to more fully recover and collect costs associated with special use and public gathering permits. These include permitted activities held in National Mall & Memorial Parks, and in other NPS locations in the District of Columbia, Maryland and Virginia. The GAO report directs the National Capital Region (NCR) to assess administrative charges to recover the costs associated with managing the thousands of permits issued in these parks annually. This program is to be implemented beginning October 1, 2006, and will initially include only costs for processing the application, to be followed at a later date by recovery of additional costs associated with administration, management and monitoring of permitted activities.

To that end, the National Capital Region will implement a \$50.00 application processing cost on October 1, 2006. The application processing cost is a one time, non-refundable amount. No application will be processed unless: (1) the application processing cost remittance is enclosed or (2) the application is for a use that has been determined to not be subject to cost recovery, such as a First Amendment activity. Applications for First Amendment activities do not require the submittal of the application processing cost remittance. However, if the application is determined not to qualify as a First Amendment event the applicant will be notified and the application processing cost remittance must be submitted before any additional action is taken on the request. Cash or checks received through the mail for special use permits, may be returned through the mail if the event is determined to be a First Amendment activity.

The application processing cost represents the average costs incurred by the park in mailing, distribution and initial review of applications to make sure the information supplied is sufficient to inform a decision. These processing costs shall be reviewed each fiscal year.

As a matter of long-standing practice, the National Park Service, National Capital Region, has required and will continue to require applicants to post a monetary bond prior to the event to cover costs incurred when NPS employees are required to work for event monitoring and for any needed site restoration following the event. The bond amount is dependant on the size and scope of the event.

The Cost Recovery Program will now be applied to National Mall & Memorial Parks, President's Park, Rock Creek Park, National Capital Parks East, George Washington Memorial Parkway, Manassas National Battlefield Park, Wolf Trap National Park for the Performing Arts, Prince William Forest Park, and a portion of Chesapeake and Ohio Canal National Historical Park.

The Cost Recovery Program will affect permits for "special events", which includes sports events, pageants, celebrations, historical reenactments, regattas, entertainments, exhibitions, parades, fairs, festivals and similar events, as well as other permitted activities such as walks and footraces, sport field uses, weddings, picnics, and other designated special park uses.

Payment of application costs may be in the form of a check, money order, Electronic Fund Transfer or credit card.

If you require additional information, please contact the Division of Park Programs at (202) 619-7225.